

Establishment – Finance (W&P) Department – Rental and other charges in respect of the Telephone No. 23518444 at the residence of D.F.A. & E.O.D.S, Finance (W&P) Department for an amount of Rs. 1,379/- for the period from 01.05.2012 to 31.05.2012 – Sanctioned – Orders – Issued.

G.O.Rt.No. 294

Dated: 14.06.2012

Read:-

From M/s BSNL, Hyderabad.
Bill No. 208419447, Dt.06.06.2012.

ORDER:-

[illegible]

2. The expenditure sanctioned in Para-1 above shall be debitable to the head of account “M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department –130 – Office Expenses – 131 – Utility Payments”.

3. The Finance (Works & Projects – Claims) Department shall draw and disburse the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharat Sanchar Nigam Ltd,
Hyderabad Telecommunications, Hyderabad.

Copy to:-

**The Finance (W&P – Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.**

//FORWARDED :: BY ORDER//

SECTION OFFICER